

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Robert

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>80109583</u>	VEHICLE REG. NO.	<u>Haxw 225 FS</u>
CUSTOMER	<u>Makso Riversands</u>	DATE RECEIVED	<u>16/05/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty crates with	2772				
2) bottles 12x660ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	36r				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN118871
Date: 16-May-2024
Due Date: 30-Jun-2024
Customer ID: C1161
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG09

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: Makro Liquor Riversands 7 Incubation Drive Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA 0860029402	
CUSTOMER REF. NUMBER		TERMS	CONTACT
3901613656- Total of 3,5% additional to		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109583	SS132923		3901613656- Total of 3,5% additional to		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	6%	14,004.51	219,404.05
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	6%	14,004.51	219,404.05
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12,615.73

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 506,334.02

Tax Total: 75,950.10

Total (ZAR): 582,284.12

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



M AA A A R R R R O O
M A A R R R R O O
M AA A A R R R R O O
M A A A R R R R O O
M A A A R R R R O O

A Division of Masstores (Pty) Ltd.

1991/06805/07

TAX INVOICE(RETURN NOTE)

4300119135

10SUNNINGHILL

102157

Riversands Liquor Store
ation Drive
2191

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
34 WIERDA VALLEY, INANDA CRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE SORRUT BEL

DOCUMENT NUMBER: 5
SO Number:
Receipts Number:
Document Date: 16.
Document Time: 13:

30301989

Name NON CORKER
for Reg. No. - unconditional
Waybill No RETURNS

@Page: 1 of 2

Return Order NO: 44

Amount	4300119135	RETURN	Back	Net	Cost	Unit
30301989	20000000	20000000	3122	20000000	20000000	20000000

30301989	20000000	20000000	3122	20000000	20000000	20000000
----------	----------	----------	------	----------	----------	----------

30301989	20000000	20000000	3122	20000000	20000000	20000000
----------	----------	----------	------	----------	----------	----------

30301989	20000000	20000000	3122	20000000	20000000	20000000
----------	----------	----------	------	----------	----------	----------

30301989	20000000	20000000	3122	20000000	20000000	20000000
----------	----------	----------	------	----------	----------	----------

Business

K R R R R 0 0
R R R R 0 0
R R R R 0 0
R R R R 0 0
K R R R 0 0

Stores (Pty) Ltd,

[@SUNNINGHILL

TAX INVOICE (RETURN NOTE)

[@2157

Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 504
SO Number:
Triceps Number:
Document Date: 16.04
Document Time: 13:37

[@Page: 1 of 2

Return Order NO: 4402

Conditional

'Waybill No 'RETURNS

VENDOR UNIT TOTAL

LINE

DESCRIPTION

SERIAL NUMBER

ARTICLE

NO

RETURN

QTY

UOM

PACK

SIZE

COST

(EXCL)

COST

(EXCL)

Vat%

BROWN EMPTY CRATE (GREY) 12 RB

154.00 EA

1

10.44

1,607.76

15

WINDHOEK EMPTY BOTTLE 660ML

1,848.00 EA

1

1.74

3,315.52

15

WINDHOEK GREEN CRATE 12 RB 660ML

2,618.00 EA

1

10.44

27,331.92

15

WINDHOEK EMPTY BOTTLE 660ML

31416.00 EA

1

1.74

54,663.84

15



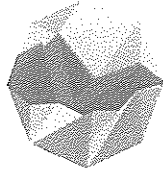
Transfer OUT

A Brambles Company



4243068693

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000		References: Reference: SO109583 Other Reference:		Dates : Shipment Date: 15/05/2024 Effective Date: 15/05/2024 Capture Date: 16/05/2024	
Transporter: Own Transport			Vehicle Reg No: HXW225FS		
Shipped To: CHEP Global ID: 101223519 Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: Fax:			Notes(Hand Written):		
			Created by: Mashile Alice :- pp-mashilal alice@lrsa.co.za		
Equipment				Quantity	
1-B1210A-1200x1000 Block Pallet				36	
Total				36	
Shipper's Signature		Received By <i>Sibone ID</i>		Driver Name ROBERT	
Date Received		Receiver's Signature and Date <i>[Signature]</i>		Driver's Signature <i>[Signature]</i>	



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN078015
Order Date: 17/05/2024
Delivery Date: 19/05/2024
Customer ID: C1161
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor Riversands 7 Incubation Drive Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,772.0000	UNIT	31.3200	0%	86,819.04

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 86,819.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 13,022.86
Total (ZAR): 99,841.90

